EPA	Procurement	Thomas P.	Budroe						March 8, 200	D5 ( 7
	Request / Order	3. Mail MS-211	4. Telaph	оле Numbe 7	; 32-90	26-	6191	5. Date Item Requ	ASAP	
6. Signature of	$\cdot$ $\rho$ $\cdot$ $\rho$		7. Recon		ocuromoni Meli	100	Other than full a	iid open	Sola sourca si	mall purchase
		Judioe					competition			
· .	Project Manager)		dbridge Ave			10.	MS-211	11, Telephone Nu	mber 732-906-619	)1
12 Suggested	Source (Name, Address, ZIP C	Edison, N	3 100031	13 Amou	nt of Money	114	For Small Purch	) asas Only: Conira	clina Office Is	
	rthtech Technologie			Commi				d the amount show		
	70 Villa Park Drive, S	Suite 400		<b>ו</b>	) Originai	by 1	0% or \$100, whi	ichever is loss		
Ri	chmond, Va 23228			[ ×	] Incriase	١	<del>-</del> .		—	
1.1				l l	Decrease Cancellation			' 1	No.	
11			15.	Approva			<del></del>		-	· · · · · · · · · · · · · · · · · · ·
a modern omo	1) L. 1 h	- N	Date	d. Propert	y Managument	Officer/Da	rignee		Dale	,
Richard C	. Salkle, Chief, ERRL	D-RAB	3/10/05	<b>T</b>						
b. Distion/Office		2000	Date	e. Olner (s	pecity)				Date	<del></del>
William M	ccalle, Aeting Direct	or, ERRD	3/10/05	1 .						
	n Block 29 and Block 14(if any		signature of certifying	official)	· · · · · ·	1	Pinone		Date	(Thin)
ECONOS	brook, 20PM	anne					(212)	637-346	0	3/11/05
18./Date of orde		ber		18. Contra	ci Number (il ai	ny)	1(1,13)		Piscount Terms	<del></del>
1/			i	' '					•	
20. FOB Point		21. Delivery to FOE	Point by on or before (d)	ile)		12	2. Person Didne	tine aloup \tetro	phone No.	<u> </u>
		,							. ,	
23 Contractor (	name, address, ZIP codo)	<del> </del>		24. Type o	of order	Refe	rance vous qual	e (see block 22)'	<del> </del>	<u> </u>
		1, 1		1	a. Purchase			0 (00C D.Dan 22)		
				Please luff	nish the above	at the tem	ns specified on t	ON SIDE OF THE	der and on the	
	•		•	alteched s			ivery as indicate			·
		• •	:	1				e deleted. The deli one of the contract	•	٠.
					c [ ]	lenO	( ) Writ		Confirming	
			25.	Schedul						
Item Number		Supplies or Services			Quantity Ordered	Unit	Estimated Unit Price	Unit Price	Amount	Ouantity
(s)		(b)		+ 4	(c)	(0)	(e)	0	(3)	Accepted (h) `
		00 for CERCLA Re		r						
		erformed at the Co							,	• •
1	· ·	in South Plainfield,	New Jersey, Si	te No.						•
	GZ.		•	•				-	G: .	
	Funding authoriz	ed by Milliam McC	aha Danuhi Di							
	FRRD authorizet	ed by William McC tion of Action Memo	abe, Deputy Dir	ector,					- Fig 1	* .
<u> </u>	provides a total n	project ceiling of \$4	5 03(80 6/26/04) 60 100		<b>!</b>		:		- : °	
	provided a total p	roject cennig of \$4	00,100.	. '		·		. #		
			•							
i	Contract No. 68-	S2-99-08.				,		201	3.2	
						.			erang atangt ah ah pament	Į.
									CFS	
									ට්ට ට	
								:9	. ]	
	•			: :			* * * * * * * * * * * * * * * * * * * *			•
1									Ī	
	· · · · · · · · · · · · · · · · · · ·							Total:		
Line	DCN	Budget / FYs	Aulhonzatian Code	 •	WO 6 - 4 -	ς.			,	- <del></del>
·	(Max 6)	(Max 4)	(Max 6)		jel/Org Code (Max 7)	וסול	gram Element (Max 9)	Object Class (Max 4)		FO
1	052AHE0047	05	Т		ADOE	3	D2DC6C	2505		2
3						3			그 L	<u>-</u>
,	N.	10.00			· · ·	nii(			(Ma	x 2)
			er.	Site / P			Cost Org / Code	<b>e</b> .		
		\$8,657	- Frankli	(Max		to Mark State of Table 2	(Max 7)	<b>—</b>		
2		40,007		02GZI	<vuu< td=""><td></td><td>C003</td><td><u> </u></td><td>181547</td><td></td></vuu<>		C003	<u> </u>	181547	
			diaples.					<b>-</b> }		
27. United States	of America By (Signature)									
	and by formitaine)			zs, Typed N	ame and Title o	f Contract	ing Oincer		Phone	<del></del>
504 51	n 1000 BA				•	٠.				

TRANS CODE: RQ REQ NO: 052AHE0097 O1- LINE NO: 001 BFY: 2005 APPR: T RPIO: 02
BUDGET ORG: 2AD0E PE: 302DC6C LINE AMT:
COST ORG: C003 SITE/PROJ: 02GZRV00 CLOSED AMT:
BOC: 2505 RPTG CATG: OBLG AMT: 8,657.00 0.00 0.00 BOC: 2505 RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION: EARTH TECH/68-S2-99-08

02- LINE NO: BFY: APPR: RPIO:

BUDGET ORG: PE: LINE AMT:

COST ORG: SITE/PROJ: CLOSED AMT:

BOC: RPTG CATG: OBLG AMT:

COST CHG STATUS: DESCRIPTION:

UAST CHG STATUS: DESCRIPTION:

BUDGET ORG: PE: LINE AMT:

COST ORG: SITE/PROJ: CLOSED AMT:

COST ORG: SITE/PROJ: CLOSED AMT:

BOC: RPTG CATG: OBLG AMT:

COST ORG: SITE/PROJ: CLOSED AMT:

BOC: RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

\*\*\* REQUISITION ACCOUNTING LINE INQUIRY TABLE \*\*\*

EKID: GDEL

02-\*L009 HEADER CHANGE

ACTION: R SCREEN: REQL

KEY IS TRANS CODE, REQ NO, LINE NO

									March e,	
	Request / Order 3. A	Asil Code	4. Telaph	ane Number	<del> </del>			& Dote Item Req		
		MS-211.		73	2-90	6-	6191		ASAF	•
O la enurengi	`^ ^		7. Recuir	inanded Proc	uromoni Maini	0	•	·		· · · · · · · · · · · · · · · · · · ·
	Roman a. De	edice	·    -	Compet	lilve		Other than full a competition	iid apen	Solo sourc	פפפרסועם יויבנידה פי
alivar To (Pri	olect Manager)	9. Adomss					Mail Code .	11. Telephone N	numper	
THO	DMAS P. BUDROE	2890 Woodbri Edison, NJ 08			•	ı	MS-211		732-906-6	5191
Supposted S	ource (Name, Address, 21P Code		1831	13. Amount	or Money	14	For Small Purch	acos Only: Contr	acting Office is	
	thlech Technologies,			Committe	o io:	- 1		d the amount show		υ
	'0 VIIIa Park Drive, Sui	te 400			Onginal ;	by 1	0% of \$100, wh	ichevar is loss		
/ KIC	hmond, Va 23228			1 : :	Increase	1				
, \	•				Oncalization	.   1	Yes	,		10
N.	,		15.	Approvals						
Graph Ource		D8	Ste /	a. Property I	Management C	Officer Oo	signee		D	210
chard C.	Salkie, Chief, ERRD-F	IAB S	3/10/05	Γ						
ive ConvOffice			ob:	e. Olher (sp	eciy)	• •			٥	916
Hiam Mc	Calle, Aeting Director	ERRD	3/10/05	<u> </u>					·	
nuas Helea Iú	Block 26 and Block 14(if any) ar	c avallable and reserved. (signa	dure of certifying	official)			Phone		0	שוני _
	brook, 20PM	v.					<u> </u>			<u> </u>
Dale of order	17 Order Number			18. Contract	Number (il an	۸),		/ 19	Discount Terms	<del></del>
					<u> </u>					
FOB Point		21. Dallvary to FOE Point	by on or before (ds	319)		7	22, Parcon town	and aloud habia	phone No.	
	.'	<u> </u>								
Contractor (n	eme. eddress, ZIP codo)			24 Type of		Ron	monos your quoi	le (88e block 22)		
	•	•	•	<u> </u>	a. Purehase					····
				Siteched she	en me apova o eta, il any, inc	in ene ien Judina de	ns speidbed on t divary as Indicate	ooth sides of this c	ider and on the	•
•	•			1	b. Delivery pr	בתסוביים	פ פצופייתו מתו מם	TO deleted. The de		
					ומוַמניי	א פתן כו וי	Sune Suid cougist	one of the contract	L (see block 19	)
								lbon I	1 ^	
			25	Schedule		Oral	[ ] Wn	jpav [	) Confirming	
n Number		Supplies or Survices	25		c I I		[ ] Wri	Unit Price	Amount	linguO
n Number		(b)		Schedule	C. I I  Quantity Ordered	lenO	Estimated Unit Price	Unit Price	Amount	Accepto
1		(b) for CERCLA Remo	ival Action fo	Schedule	c I I	lenO linU	[ ] Wri			1
1	site work to be perf	(b) for CERCLA Remo formed at the Corne	val Action fo	Schedule	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf Electronics Site, in	(b) for CERCLA Remo	val Action fo	Schedule	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf	(b) for CERCLA Remo formed at the Corne	val Action fo	Schedule	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf Electronics Site, in GZ.	(b) for CERCLA Remo commed at the Corne South Plainfield, Ne	ival Action fo ell-Dubilier ew Jersey, S	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
(a)	site work to be perf Electronics Site, in GZ. Funding authorized ERRD authorization	for CERCLA Remonommed at the Corne South Plainfield, New Milliam McCaben of Action Memo da	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf Electronics Site, in GZ. Funding authorized ERRD authorization	for CERCLA Remo commed at the Corne South Plainfield, Ne	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf Electronics Site, in GZ. Funding authorized ERRD authorization	for CERCLA Remonommed at the Corne South Plainfield, New Milliam McCaben of Action Memo da	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoepto
1	site work to be perf Electronics Site, in GZ. Funding authorized ERRD authorization	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoepto
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoepto
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoepto
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoepto
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Accepto
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoopi
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro	for CERCLA Remo formed at the Corne South Plainfield, Ne by William McCabe n of Action Memo da ject ceiling of \$460,	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	Schedule r ite No.	C. I I  Quantity Ordered	lenO linU	Estimated Unit Price	Unit Price	Amount	Acoopi
1	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro Contract No. 68-S2	for CERCLA Remotormed at the Corne South Plainfield, Net by William McCabe of Action Memodal perticeiling of \$460, 199-08.	wal Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04	ite No.	C. I I	Unii (d)	Estimated Unit Price (e)	Unit Price ()	Amount (q)	Acoupto
(6)	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro Contract No. 68-S2	for CERCLA Remonomed at the Corne South Plainfield, New York William McCabe of Action Memo dayect ceiling of \$460, 199-08.	eval Action fo ell-Dubilier ew Jersey, Si e, Deputy Directed 6/28/04 100.	ite No.	Quantity Ordered (c)	Oral Unil (d)	Estimated Unit Price (e)	Unit Price	Amount	Acoepto
(6)	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro Contract No. 68-S2	for CERCLA Remonomed at the Corne South Plainfield, New York Plainfield,	eval Action for the II-Dubilier ew Jersey, Since, Deputy Directed 6/28/04 100.	ite No.	QUANTILY Ordered (C)	Oral Unil (d)	Estimated Unit Price (e)  100  100  100  100  100  100  100  1	Texal:  Object Cis (M3x 4) 2505	Amount (g)	Accoping (h)
(6)	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro Contract No. 68-S2	for CERCLA Remonomed at the Corne South Plainfield, New York Plainfield,	eval Action for the II-Dubilier ew Jersey, Since, Deputy Directed 6/28/04 100.	ite No.	Quantity Ordered (c)	Oral Unil (d)	Estimated Unit Price (e)  100  100  100  100  100  100  100  1	Unit Price (f)  Total: Object Cis (Max 4)	Aniqual	SFO 22
(6)	site work to be perf Electronics Site, in GZ.  Funding authorized ERRD authorization provides a total pro Contract No. 68-S2	for CERCLA Remonomed at the Corne South Plainfield, New York Plainfield,	eval Action for the II-Dubilier ew Jersey, Since, Deputy Directed 6/28/04 100.	rite No.	C. I I  Quantity Ordered (C)  ADOE	Oral Unil (d)	Estimated Unit Price (s)  (max 9)  102DC8C	Total: Object Ok (Max 4) 2505	Aniqual	Accoping (h)
(6)	site work to be perficient of the perfection of the perfect of the	for CERCLA Remonormed at the Corne South Plainfield, New York Plainfield	eval Action for the II-Dubilier ew Jersey, Since, Deputy Directed 6/28/04 100.	Schedule  r ite No. rector,	Quantity Ordered (C)  PVOrg Code Max 7) ADOE	Oral Unil (d)	Estimated Unit Price [s]  Opram Clomon [MOS 9]  102DC8C	Total: Object Ok (Max 4) 2505	Aniqual	SFO 22
Line 1 2 3	site work to be perficient of the perfection of the perfect of the	for CERCLA Remonomed at the Corne South Plainfield, New York Plainfield,	eval Action for the II-Dubilier ew Jersey, Since, Deputy Directed 6/28/04 100.	rite No.	C. I I  Quantity Ordered (c)  SVOrg Cods Max 7) ADOE	Oral Unil (d)	Estimated Unit Price (s)  (max 9)  102DC8C	Total: Object Ok (Max 4) 2505	Aniqual	SFO 22
(9)	site work to be perficient of the perfection of the perfect of the	for CERCLA Remonormed at the Corne South Plainfield, New York Plainfield	eval Action for the plant of th	Schedule  T ite No.  Pector,  Slie /*:	C. I I  Quantity Ordered (c)  SVOrg Cods Max 7) ADOE	Oral Unil (d)	E-binisted Unit Price (NO. 9)  102DC8C  Cost Org / Coc (Mux 7)	Total: Object Ok (Max 4) 2505	Aniqual	SFO 22
Line  1 2 3	site work to be perficient of the perfection of the perfect of the	for CERCLA Remonormed at the Corne South Plainfield, New York Plainfield	eval Action for the II-Dubilier ew Jersey, Since, Deputy Directed 6/28/04 100.	Schedule  T ite No.  Pector,  Slie /*:	C. I I  Quantity Ordered (c)  SVOrg Cods Max 7) ADOE	Oral  Unil (d)	E-binisted Unit Price (NO. 9)  102DC8C  Cost Org / Coc (Mux 7)	Total: Object Ok (Max 4) 2505	Aniqual	SFO 22

MODE = MEMORY TRANSMISSION

START=MAR-10 10:41 END=MAR-10 10:41

FILE NO. = 025

COM ABBR/NTWK

STATION NAME/ TELEPHONE NO.

PAGES

PRG.NO. PROGRAM NAME

001 OK (01)

DIRECTOR

001/001

-U.S. EPA REGION 2 REPP

- \*\*\*\* -

908 906 6182- \*\*\*\*\*\*

	1	1. Name of Originator						2. Oate of Requisi	ion.	
PΑ	Procurement	Thomas P. Bu	idroe			*.	}		March 8, 200	5
•	Request / Order	3. Mail Code	. 4. Telopho	ne Number	2-90	1		5. Date Item Requ	ASAP	
ignature of C	higinator	MS-211	7. Recum	mended Procu		<u>o ~</u>	. 7/			
$\overline{z}$		udioe					Other than full an competition		Sola sourca sr	nali purchase
	oject Manager)	9. Address 2890 Woodb	ridge Ave			10.	Mail Code	11. Telephone Nu	mper 732-906-619	4
	DMAS P. BUDROE	Edison, NJ (		13. Amount	or Monou	14	MS-211	sas Only: Contra		<u>'</u>
Eas	ource (Name, Address, ZIP C rthtech Technologie	s, Inc.		Committee		201	honzod to exceed	the amount show		
	70 Villa Park Drive, \$ chmond, Va 23228	Suite 400		1 '	Original Incmase	by	10% or \$100, whi	chevar is loss		
/				(3)	Decrease	[	Yes		No	
<del>\ \                                  </del>	· · · · · ·	V.	15.	Approvals	Cancellation					
eomo Ade	Duch	-j`	3/10/05	a. Property h	fanagement O	Micer Or	asignas	•	Date	•
Hard C.	Salkle, Chief, ERRL	D-RAB	Date:	e. Olher (spe	idly)	See		<del></del>	Date	
	Cabe, Acting Direct	for FRRD					· ":			
		y) are available and reserved. (si	matter of certifying	official)			Phone		Date	
	brook, 20PM				·:		_ <u> </u>	· · · · · · · · · · · · · · · · · · ·		
Oste of ando	r 17, Order Num	nber		18. Contract	Number (if an	y) .		718. [	Discount Terms	
OB Point	<u>_</u>	. 21. Delivery to FOE P	oint by on or before (d:	31e) ,			22. Person taking	craer/ Quote and	phone No.	
			· .							
Contractor (r	name, address, ZIP code)			24. Type of	order a. Purchase	Ref	ference your quot	e (see block 22)		
	•			Please lumb	h the above o			oin sides of this o	rder and on the	
							on the estevers and no.	e deleted. The de	ivery order is	
				-		n to the i	game and condition	ons of the contract	(soo block 19) Confirming	
			25	. Schedule						
n Number		Supplies or Services	t with		Quantity Ordered	Unit	Estimated Unit Price	Unit Price	Amount	Occupit Acospie
(9)	Commit \$8,657.	00 for CERCLA Ren	noval Action fo	or	(c) `	(0)	(e)	0	. (3)	(h)
	site work to be p	erformed at the Cor	nell-Dubilier							
	Electronics Site, GZ.	in South Plainfield, I	New Jersey, S	ite No.				4.		
	:			. •					•	
		zed by William McCa Blon of Action Memo					\$			
ŀ		project ceiling of \$46								
•		Ç	,							
	Contract No. 68	-S2-99-08.				ļ. ,				
- 4					* *					
		• • •		,		· '				
. ]				· · · · · · ·						
l	WF 7-7-A				<u>.</u>			Total:		
Line	DCN .	Budget/PYs	Authonization Code	Budo	eVOrg Code	. р	rogram Element	Object Cl	in the second	
	(Max B)	(Max 4)	(Max 6)		(Max 7) ADOE	I TVD	(МЭХ 9) 302DC8C	(Max 4		FO
2		05			ADUL		30201300	2505		22
3			<del></del>	155894		300		1884	(M:	ax 2)
		Ampuni		Sile / P			Cost Org / Co			
;						White Or	C003			
		\$8,657		02GZI	400		1,003	<del></del> -		
1 2 3		\$8,657		UZGZI	X 400		1,003			



Richard C. Salkie, Chief, ERRD-RAB  3/10/05  Date  Date  e. Other (specify)  Date  William McCabe, Acting Director, ERRD  Funds listed in Block 26 and Block 14(if any) are available and reserved. (signature of certifying official)  Esther Seabrook, 20PM  6. Date of order  17. Order Number  18. Contract Number (if any)  19. Discount Terms			1. Name of Originator			٠.,			2. Date of Requis	ition	
Request / Order   1/2 to lose	EΡΔ		Thomas P. E	Budroe						March 8, 20	05
Speaker of County   Project Messager   Project Me		Request / Order	3. Mail Code	4. Telep				· · · · · · · · · · · · · · · · · · ·	5. Date Item Req	uired	· · · · · · · · · · · · · · · · · · ·
Speaker of County   Project Messager   Project Me			,		73	32-90	6-	6191		ASAP	
TOWNS OF THE PRINT TO THE PRINT CONTROL OF THE PRINT TO THE PRINT CONTROL OF THE PRINT TO THE PR	6. Signature of O	`		7. Reco	mmended Pro	curement Metho				1	
Thomas   Paul Name   Paul Na	7	Romer Q. L	Judioe	:   L	Comp	etitive	╙.		nd open	Sole source s	small purchase
Edison, NJ 08837  2. Biggeset Sozer Spense, Admiss, ZP Code-Proceedables Earthlech Technologies, Inc. 7370 Villa Park Chrive, Sulte 400 Richmond, Va 23228  Richmond, Va 23228  1. Angerod Moreay Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Chrive, Sulte 400 Richmond, Va 23228  1. Decision Park Christian  1. Decision Park Christian  1. Decision Park Christian  1. Decision Park Richmond, Va 23228  1. Decision Park Richmond, Va 23228  1. Decision Park Richmond  1. Decision Park Ric	8. Deliver To (Pro	ject Manager)			·		10		11. Telephone No	umber	
Suppress Source Potents Address, APP Code PromoteConsol)   Sa. Amount of Morey Earthlech Technologies, Inc., 7370 Villa Park Drive, Suite 400   S. April 1   S.	√ тно	MAS P. BUDROE			3 P	e Gerr		MS-211		732-906-61	91
Earthtech Technologies, Inc. 7870 Villa Park Drives, Suite 400 Richmond, Va 23228    Committee   Commi	12. Suggested Sc	ource (Name, Address, ZIP C		V003/	13. Amour	nt of Money	14	I. For Small Purcha	ses Only: Contra	acting Office is	
RIchmond, Va. 23228    X   Dorestee   Carcelatoro   No	. Ear	thtech Technologie	es, Inc.			-	au	ithorized to exceed	I the amount show	=	
1.5 Decreases   Vest   No		-	Suite 400		1	• • .	p?	/ 10% or \$100, whi	chever is less		\$
Section   Control   Cont	Ric	nmond, Va 23228	· · · · · · · · · · · · · · · · · · ·		[ X	-		F v		No.	
15. Approvals   24. Property Management Officer/Designee   24. Property Management Officer/Designee   25. Control   25. Contro	.:\	•				•	,	L Yes		اسا ۱۸۵	
Duston   D				15		ls /					
District Contract (name, address, ZIP code)   Date   Dat	a Brain Office	Duth				y Management C	Officer/L	Designee		Date	,
### Amount   Date   Dat	Richard C.	Salkie, Chief, ERRI	D-RAB	3/10/05	· I ·						
Esther Seabrook, 20PM  17. Order Number    21. Delivery to FOB Point by on or hellow (delive)   22. Person laking order Quote and priorie No.	b. Division/Office			Date	e. Other (s	pecify)				Date	
Esther Seabrook, 20PM  17. Order Number    21. Delivery to FOB Point by on or hellow (delive)   22. Person laking order Quote and priorie No.	William Mc	Cabe, Acting Direc	tor, ERRD	<u> </u>	Ш				<u> </u>	·	· · ·
8. Date of order  17. Order Namber  21. Delivery to FOB Point by on or before (date)  22. Person taking order Quote and phone No.  24. Type of order  24. Type of order  24. Type of order  24. Type of order  25. Supplies to reserve year subsected on both sides of this order and on the estatehed whether, stary, fischlosing delivery as indicated.  25. Schedule  25. Schedule  26. Type of order  27. Delivery provinces on the reverse are delived. The delivery order is eacher to the terms and condition of the contract (see block 22)  28. Schedule  29. Schedule  Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubliler Electronics Site, in South Plainfield, New Jersey, Site No.  GZ.  Funding authorization of Action Memo dated 6/28/04 provides a total project celling of \$460,100.  Contract No. 68-S2-99-08.  Ster Project  Cost Cry Code  (Max 4)  Ster Project  Cost Cry Code  (Max 2)  Ster Project  Cost Cry Code  (Max 2)  Ster Project  Cost Cry Code  (Max 2)  (Max 2)				signature of certifying	official)			Phone		Date	)
8. Date of order  17. Order Namber  21. Delivery to FOB Point by on or before (date)  22. Person taking order Quote and phone No.  24. Type of order  24. Type of order  24. Type of order  24. Type of order  25. Supplies to reserve year subsected on both sides of this order and on the estatehed whether, stary, fischlosing delivery as indicated.  25. Schedule  25. Schedule  26. Type of order  27. Delivery provinces on the reverse are delived. The delivery order is eacher to the terms and condition of the contract (see block 22)  28. Schedule  29. Schedule  Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubliler Electronics Site, in South Plainfield, New Jersey, Site No.  GZ.  Funding authorization of Action Memo dated 6/28/04 provides a total project celling of \$460,100.  Contract No. 68-S2-99-08.  Ster Project  Cost Cry Code  (Max 4)  Ster Project  Cost Cry Code  (Max 2)  Ster Project  Cost Cry Code  (Max 2)  Ster Project  Cost Cry Code  (Max 2)  (Max 2)	Esther Sea	brook, 20PM		· · · · · ·							,
3. Contractor (name, address, ZIP code)    24. Type of order   Please furnish the above on the terms specified on both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets (I any Inclined Sheets)    25. Schedule	16. Date of order		nber		18. Contra	ct Number (if an	y)	<del></del>	19. (	Discount Terms	
3. Contractor (name, address, ZIP code)    24. Type of order   Please furnish the above on the terms specified on both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets, I any, Incling delivery as find the both sides of this order and on the attached sheets (I any Inclined Sheets)    25. Schedule	,			• •				• • • • •			
Buttoniase   Please furnish the above in the terms specified on both sides of this order and on the above furnish the above furnish the above on the terms specified on both sides of this order and on the above profession on the reverse are deleted. The delivery order is substantially conditions of the contract (see block 1s).    Supplies or Services   25. Schedule	20. FOB Point		21. Delivery to FOB	Point by on or before (	date)			22. Person taking	order/ Quote and	phone No.	
Buttoniase   Please furnish the above in the terms specified on both sides of this order and on the above furnish the above furnish the above on the terms specified on both sides of this order and on the above profession on the reverse are deleted. The delivery order is substantially conditions of the contract (see block 1s).    Supplies or Services   25. Schedule	à					•		,			
Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including onlinery as indicated.  [] L. Delinery provisions in the recent area delined. The delivery order is subject to the terms and conditions of the contract (see Block 10).  [] Delinery provisions in the recent area delined. The delivery order is subject to the terms and conditions of the contract (see Block 10).  [] Delinery provisions in the recent area delined. The delivery order is subject to the terms and conditions of the contract (see Block 10).  [] Delinery provisions in the recent area delined. The delivery order is subject to the terms and conditions of the contract (see Block 10).  [] Delinery provisions in the recent and conditions of the contract (see Block 10).  [] Delinery provisions in the recent and conditions of the contract (see Block 10).  [] Delinery provisions in the recent and conditions of the contract (see Block 10).  [] Delinery provisions in the recent and conditions of the contract (see Block 10).  [] Delinery provisions in the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).  [] Delinery provision of the contract (see Block 10).	23. Contractor (na	ame, address, ZIP code)			24. Type (	of order ,	R	eference your quot	e (see block 22)	•	
attached sheets, if any, including delivery as indicated.  [ ] b. Delvey provisions on the reverse are deleted. The delivery order is subject to the rems and conditions of the contract, (see block 19)  c [ ] Oral [ ] Written [ ] Confirming  25. Schedule  Term Number (b) Construity (c) Unit Price (c) (d) Unit Price (d) U					1	<u> </u>					
Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the control. (see stock 19)		·	•	,						rder and on the	
tern Number (b) Camerilly (c) Unit Price (b) (c) Unit Price (c) (d) Unit Price (d) Unit Pri			:		attached s					livery order is	<del></del>
Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey, Site No. GZ.  Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.    Line	ir ,				L	subjec	ct to the	terms and condition	ons of the contract	. (see block 19)	
Item Number   Supplies or Services   Countily Ordered   Unit Price   Amount   Accepted		· · · · · · · · · · · · · · · · · · ·			E 6-1		Oral	[` ] Writ	ten [	] Confirming	
(a) Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey, Site No. GZ.  Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Line DCN Budget/FYs Authorization Code (Max 6) (Max 6) (Max 7)  Line DCN (Max 8) (Max 9) (Max 1) (Max 2)  Site / Project (Max 9) (Max 7)  Amount (Max 8) (Max 9) (Max 7)  Site / Project (Max 7)  Cost Crg / Code (Max 7)  (Max 2) (Max 2)	Item Number		Supplies or Services	2	o. ocneaul	<del>. ,</del>	Unit	Estimated	Unit Price	Amount	Quantity
Commit \$8,657.00 for CERCLA Removal Action for site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey, Site No. GZ.  Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Line  DCN  Budget/ FYs  Authorization Code (Max 4)  (Max 5)  (Max 6)  (Max 6)  (Max 1)  Cost Org / Code (Max 2)  Site / Project (Max 8)  (Max 7)  Amount  Site / Project (Max 8)  (Max 7)  COSC ROUG  (Max 2)	å .	•	ESPANO OF COLUMN	•	_	Ordered		Unit Price			Accepted
site work to be performed at the Cornell-Dubilier Electronics Site, in South Plainfield, New Jersey, Site No. GZ.  Funding authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Line  DCN Budget / FYs Authorization Code (Max 4) (Max 5) (Max 7) (Max 8) (Max 2)  SFO  22 (Max 2)  Amount  Site / Project (Max 8) (Max 7)  Site / Project (Max 8) (Max 7)  (Max 2)  Site / Project (Max 8) (Max 7)  Cost Org / Code (Max 2)	(a)	Commit ¢0 657	On for CERCLA Ro	moval Action t	for	(c)	(d)	(e)	(f)	(g)	(h) ·
Electronics Site, in South Plainfield, New Jersey, Site No. GZ.  Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Line DCN Budget/ FY's Authorization Code (Max 9) (Max 9) (Max 9) (Max 9) (Max 1) (Max 9) (Max 1) (Max 1) (Max 1) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7) (Max 7) (Max 2)  Amount (Max 8) (Max 7) (Max 7) (Max 2)					i Oi						
GZ.  Funding authorized by William McCabe, Deputy Director, ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Total:  Line  DCN (Max 6)  Budget/FYs (Max 4)  (Max 6)  Budget/Org Code (Max 7)  (Max 9)  (Max 4)  (Max 9)  (Max 4)  SFO  22  (Max 2)  Amount  Amount  Site / Project (Max 8)  (Max 7)  Cost Org / Code (Max 7)  (Max 2)  Cost Org / Code (Max 7)  (Max 2)					Site No.	<b>.</b> .					
ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Line DCN Budget / FYs (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 2)  Amount (Max 8) (Max 8) (Max 7)  Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  Site / Project (Max 8) (Max 7)  Cost Org / Code (Max 2)  I \$8,657 (O2GZRV00) C003	,			3,	•						
ERRD authorization of Action Memo dated 6/28/04 provides a total project ceiling of \$460,100.  Contract No. 68-S2-99-08.  Line DCN Budget / FYs (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 2)  Amount (Max 8) (Max 8) (Max 7)  Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  Site / Project (Max 8) (Max 7)  Cost Org / Code (Max 2)  I \$8,657 (O2GZRV00) C003	4	e e			•						
DCN						. "					[
Contract No. 68-S2-99-08.  Line DCN Budget / Fys Authorization Code (Max 6) (Max 9) (Max 9) (Max 9) (Max 4) (Max 6) (Max 6) (Max 6) (Max 6) (Max 6) (Max 7) (Max 8) (Max 7)  Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 Q2GZRV00 C003  3 3 Contract No. 68-S2-99-08.					4						
Total:   Total:     Total:		provides a total	project ceiling of \$4				ĺ				
Total:   Total:     Total:	[		• • • • • • • • • • • • • • • • • • •				1	, ;			· .
Total:   Total:     Total:		Contract No. 68	-S2-99-08			1 '	'				1
Line DCN Budget / FYs Authorization Code (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003			·			.	[`				
Line DCN Budget / FYs Authorization Code (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003						[. ]					
Line DCN Budget / FYs Authorization Code (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003	3				•						
Line DCN Budget / FYs Authorization Code (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			* , , ;	ė				, ,	· ,	
Line DCN Budget / FYs Authorization Code (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003		•		. •		.					
Line DCN Budget / FYs Authorization Code (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 6) (Max 7) (Max 9) (Max 9) (Max 4) (Max 4) (Max 2)  1 2 3 Site / Project (Max 8) (Max 7)  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003					٠.	<u> </u>		<u> </u>			
(Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1		· · · · · · · · · · · · · · · · · · ·							Total:		L
(Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1	Line	DCN .	Budget / FYs	Authorization Code	e Bud	lget/Org Code	٠. ا	Program Element	Object Cla	ISS	
Site / Project   Cost Org / Code   (Max 2)	<b></b>		(Max 4)			(Max 7)	· ·	(Max 9)	(Max 4)	<u> </u>	SFO
Site / Project Cost Org / Code  Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003			05	T		2ADOE		302DC6C	2505	.	22
Site / Project   Cost Org / Code						•	十十			<u> </u>	av 2)
Amount (Max 8) (Max 7)  1 \$8,657 02GZRV00 C003  2 3							······································			(M	ax 2)
1 \$8,657 02GZRV00 C003		*.	Amount .	· · · · · · · · · · · · · · · · · · ·		-		-	de		
2 3	1										•
Entertain Processing											
	· 1 3	<u></u>	· · · · · · · · · · · · · · · · · · ·							*	
	27. United States	of America By (Signature)		;	28. Typed	Name and Title	of Cont	racting Officer		Phone	
	:										



Richard C. Salkie, Chief, ERRD-RAB  Date			Name of Originator		,			'	<ol><li>Date of Requisition</li></ol>	sition	
Request / Order   Superine of Grayman   Supe	FΡΔ	Procurement	Thomas P. B	udroe		*	•		Se	eptember 22,	2004
Speake of Oignates   Security		Request / Order	3. Mail Code	4. Telepho	ne Number				5. Date Item Rec	quired	<u>`</u>
Compatible   Com		, a				-6191				•	
Column 1 to Prejoid Monard C.  Disport Normal P. Buddere  2880 Woodbridge Ave Collson, NJ 19827  2. Suppried Same Park Arbon, 2014 (See Property of the See Property See 1991  2. Suppried See Property See Property See See Property See See Property See 1991  2. Suppried See Property See See Property See See Property See See Property See 1992  2. Suppried See Property See See See See See See See See See Se	6. Signature of O	riginator	· · · · · · · · · · · · · · · · · · ·	7. Recomm							
Townset   State   St		Phina !	- Builing	ا ا	Competi	tive			nd open	Sole source s	small purchase
The control of the co	8. Deliver To (Pro		9. Address	<u> 1</u>		•			11. Telephone N	lumber	
Supposed Source Name Authors & Price Occupation	Th	omas P. Budroe					-  1	MS-211	,	732-906-61	91
Earth Technologies, Inc. 7979 Villa Park Drive, Suite 400 Richmond, Va 23228 Richmond, Va	12 Suggested S	nurce (Name Address 7ID C		U883/	13 Amount	of Money	14 5	or Small Purchs	ses Only: Contr	racting Office is	
TOTO VIII a Park Drive, Suite 400 Richmond, Va 23228 I Increase I	,								•	•	
Text   Decrease   Ves   No-	787	0 Villa Park Drive,		•	l						
15. Approvals   15. Approval	Ric	hmond, Va 23228					_	_	•		•
15. Approvals   15. Approvals   15. Approvals   15. Approvals   15. Approvals   15. Control							L	Yes	•	No.	
Description		,		15.	<del> </del>						
Conserved Particle   Date	a. Branch Office			,			fficer/Des	igneę		Date	!
Conserved Particle   Date	Richard C	Salkie, Chief, FRRI	D-RAB					1	•		
Frost Stebs (Block 2 Pland Block 145 and plant 145 care) are available and reservoid (signature of certifying official)  21. Delivery to FOB Point by on or before (sate)  17. Order Number  19. Delivery to FOB Point by on or before (sate)  24. Type of order  25. Person laking order (Quote and phone No.)  26. Contractor (name, address, ZPP code)  27. Person laking order (Quote and phone No.)  28. Contractor (name, address, ZPP code)  29. Person laking order (Quote and phone No.)  20. Delivery to FOB Point by on or before (sate)  20. Type of order  [1] a Purchase  Plase furnish the slove or the terms specified or both sides of this order and on the elements of the code and on the elements of the	b. Division/Office			Date	e. Other (sp	ecify)				Date	;
Frost Stebs (Block 2 Pland Block 145 and plant 145 care) are available and reservoid (signature of certifying official)  21. Delivery to FOB Point by on or before (sate)  17. Order Number  19. Delivery to FOB Point by on or before (sate)  24. Type of order  25. Person laking order (Quote and phone No.)  26. Contractor (name, address, ZPP code)  27. Person laking order (Quote and phone No.)  28. Contractor (name, address, ZPP code)  29. Person laking order (Quote and phone No.)  20. Delivery to FOB Point by on or before (sate)  20. Type of order  [1] a Purchase  Plase furnish the slove or the terms specified or both sides of this order and on the elements of the code and on the elements of the	George Par	viou. Director 2FRR	RD								•
17. Order Number   18. Contractor (name, address, 2P code)   21. Delivery to FOB Print by on or bettere (saise)   22. Person taking order? Outlet and phone No.		<del> </del>	.,,,	ignature of certifying o	fficial)			Phone	)	Date	) .
17. Order Number   18. Contractor (name, address, 2P code)   21. Delivery to FOB Print by on or bettere (saise)   22. Person taking order? Outlet and phone No.								242 627 6	460		
2. FOB Paint  2. Definery to FOB Point by on or before (date)  2. Every or taking order Quote and phone No.  2. Every or during a Processe Institute the application of the terms apposited on the date of this order and on the section of the terms apposited on the date of this order and on the section of the terms apposited on the date of this order and on the section of the terms apposited on the date of this order and on the section of the terms apposited on the date of this order and on the section of the terms apposited on the section of the terms apposited on the section of the certain face block 32)  2. Schedule  3. De-commit \$33,000 for CERCLA Removal Action for contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.  Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.  Contract No. 68-S2-99-08 Delivery Order #083  Site / Project  Amount  Amount  Amount  Cost Gry / Code  (Max 4)  Amount  A	16. Date of order		nber		18. Contract	Number (if an	y)	j212-63 <i>[</i> -3	,	Discount Terms	<del></del>
3. Contractor (name, address, ZiP code)  24. Type of order  [ ] a Purchase  Please furnish the above on the terms specified on both idios of this order and on the attached states, flavn, including elishery as indicated.  [ ] b. Delivery provisions on the revente are delinted. The delivery order is subject to the terms and conditions of the contract. (see block 19)  2. [ ] Coal						•••					
3. Contractor (name, address, ZiP code)  24. Type of order  [ ] a Purchase  Please furnish the above on the terms specified on both idios of this order and on the attached states, flavn, including elishery as indicated.  [ ] b. Delivery provisions on the revente are delinted. The delivery order is subject to the terms and conditions of the contract. (see block 19)  2. [ ] Coal	20. FOB Point		21. Delivery to FOR	Point by on or before (da	te)		2:	2. Person taking	order/ Quote an	d phone No.	
Place truth the above on the terms specified in both adds of this order and on the attended sheets, if any, including delivery as indicated.				, , , , , , , , , , , , , , , , , , , ,						·	
Place truth the above on the terms specified in both adds of this order and on the attended sheets, if any, including delivery as indicated.	23. Contractor (n	ame, address. ZIP code)			24. Type of	order	Refe	rence your aunt	e (see block 22)		
attached sheets, if any, including quilivery as indicated.   b. Delivery provisions on the revenue are distilled. The delivery order is subject to the terms and conditions of the contract (see block 19).    C.   Oral   J. Writton   J. Confirming		.,			[ [ ]			. ,		•	
De-commit \$33,000 for CERCLA Removal Action for contract to Earth Tech for Contracting Officer (Max 4)   T   ZADOE   SugerCing Code (Max 2)   Cost Only (Code (Max 2) (Max 2)   Cost Only (C			. =		1			•		order and on the	
Supplies or Services	•				attached she					elivery order is	
Line   DCN   Budget / Frs   Authorization Code   Record   Code (Nax 4)   Contract   Contract   Code (Nax 2)		•		•		* -				7	
Line   De-commit \$33,000 for CERCLA Removal Action for contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.    Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000. Contract No. 68-S2-99-08 Delivery Order #083    De-commit \$33,000 for CERCLA Removal Action for contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.    Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000. Contract No. 68-S2-99-08 Delivery Order #083    Delivery Order #083   Delivery Order #0						c. [ ]	Oral	[ . ] Writ	ten [	] Confirming	
(a) De-commit \$33,000 for CERCLA Removal Action for Contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.  Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project celling of \$480,000. Contract No. 68-S2-99-08 Delivery Order #083  Line  DCN  Budget/FYs  (Max 4)  Max 6)  (Max 7)  (Max 6)  HE0188  D4  T 2ADOE  Site /Project  Amount  Max 9)  Site /Project  (Max 2)  Site /Project  (Max 2)  Cost Org /Code  (Max 2)	Itamiki		Constitution Co.	25.	Schedule	0	11=14 1	Fail	1625		T 0:
(a) De-commit \$33,000 for CERCLA Removal Action for Contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.  Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.  Contract No. 68-S2-99-08 Delivery Order #083  Line  DEN  Budget/FYs  Authorization Code (Max 4)  (Max 9)  (Max 2)  Site / Project (Max 2)  Site / Project (Max 2)  Site / Project (Max 2)  Cost Ony / Code (Max 2)  (Max 2)  United States of America By (Signature)  Phone	item'Number		Supplies or Services			- 1	Unit		Unit Price	Amount	
contract to Earth Tech for site work to be performed at the Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.  Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.  Contract No. 68-S2-99-08 Delivery Order #083  Line  DCN (Max 6) (Max 6) (Max 6) (Max 6) (Max 6) (Max 6) (Max 7) (Max 8) (Max 8) (Max 6) (Max 8) (Max 6) (Max 7) (Max 8)	(a)		(b)				(d)	(e)	<u>(f)</u>	(g)	•
Cornell Dublier Electronics site, South Plainfield, NJ. Site ID GZ.  Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.  Contract No. 68-S2-99-08 Delivery Order #083  Line OCN Budget / Fys Authorization Code (Max 7) (Max 8) (Max 4) (Max 6) (Max 7) (Max 8) (Max 4) (Max 1) (Max 2)  Total:  Total:  Line OCN Budget / Fys Authorization Code (Max 7) (Max 8) (Max 4) (Max 4) (Max 4) (Max 6) (Max 7) (Max 8) (Max 4) (Max 2)  Site / Project (Max 8) (Max 7) (Max 2)  Line (\$33,000) 02GZRV00 (Max 7) (Max 7)  Curiled States of America By (Signature) Phone	: I						`. [				
Site ID GZ.  Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.  Contract No. 68-S2-99-08 Delivery Order #083  Line  DCN (Max 6) (Max 4)  Line  DCN (Max 6) (Max 4)  Line (Max 6) (Max 7)  Authorization Code (Max 7) (Max 9) (Max 4)  2ADOE  Site / Project (Max 2)  Site / Project (Max 7)  (Max 2)  Cost Org / Code (Max 2)  (Max 2)  Cost Org / Code (Max 7)  (Max 2)  Cost Org / Code (Max 7)  (Max 2)  Cost Org / Code (Max 7)  Cost Org / Code		<b>\</b>									l' .
Funding authorized by William McCabe, Deputy Director, 2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000. Contract No. 68-S2-99-08 Delivery Order #083  Line DCN Budget FYs Authorization Code (Max 4) (Max 6) (Max 9) (Max 4) (Max 9) (Max 4) (Max 9) (Max 4) (Max 9) (Max 4) (Max 9) (Max 1) (Max 1) (Max 2)    1	. 1		Lieutionius site, 300	arrianneu, N	••	٠ ا					
2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.   Contract No. 68-S2-99-08   Delivery Order #083	·	J.10 10 04.		•							
2ERRD, approval of the Action Memorandum dated 6/28/04 provides a total project ceiling of \$480,000.   Contract No. 68-S2-99-08   Delivery Order #083		Funding authorize	zed by William McC	abe, Deputy Dir	ector,					,	
Contract No. 68-S2-99-08 Delivery Order #083    Total:		2ERRD, approva	al of the Action Mem	norandum dated	i .					1	
Total:     Total:	-										
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3		Contract No. 68-	-S2-99-08 Deli	very Order #08	3 .						
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3	.	•		•					-		
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3				•	. /						
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3	ラ 非				1		. 1		,		
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3	l		•								
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3	,										
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3											
Line DCN Budget / FYs Authorization Code Budget/Org Code Program Element Object Class (Max 6) (Max 4) (Max 6) (Max 7) (Max 9) (Max 4) SFO  1 2 3									,		
Max 6   (Max 4   (Max 6   (Max 7   (Max 9   (Max 4   SFO   (Max 9   (Max 4   SFO   Max 2   Max 3   Max 4   Max 4   Max 2   Max 4   M	e .								Total:		
Max 6   (Max 4   (Max 6   (Max 7   (Max 9   (Max 4   SFO   (Max 9   (Max 4   SFO   Max 2   Max 3   Max 4   Max 4   Max 2   Max 4   M		ĎCN /	Budant / FV-	Authorization Co-	n.	nt/Orc Ord	-	amina Flancisco	<b>a</b>		
T   2ADOE   302DC6C   2505   22   (Max 2)	Line				-	-		-			SFO .
Amount (Max 2)  Amount (Max 8) (Max 7)  (\$33,000) 02GZRV00 C003  Cultited States of America By (Signature) 28. Typed Name and Title of Contracting Officer Phone	1			**							
Amount (Max 8) (Max 7)  1 (\$33,000) 02GZRV00 C003  3 United States of America By (Signature) 28. Typed Name and Title of Contracting Officer Phone				1			11				
Amount (Max 8) (Max 7)  1 (\$33,000) 02GZRV00 C003  2 United States of America By (Signature) 28. Typed Name and Title of Contracting Officer Phone	ـــــا						500V			(M	ax 2)
1 (\$33,000) 02GZRV00 C003 3 United States of America By (Signature) 28. Typed Name and Title of Contracting Officer Phone						-		-	ie `		•
2 3 28. Typed Name and Title of Contracting Officer Phone				· \					<b>-</b>		
. United States of America By (Signature)  28. Typed Name and Title of Contracting Officer  Phone			(400,000)		JZGZF		: : : <b> </b>		-	•	
	3										
	7. United States	of America By (Signature)			28. Typed N	ame and Title	of Contrac	ting Officer		Phone	
FPA Form 1900-8A			•	*		and and thiel	Contrac	ig Onicei		. Frione	
	EDA Ea	n 1900-84							:	I .	

EDA	Procurement	1. Name of Originator  Thomas P.	Rudroe	· · · · · · · · · · · · · · · · · · ·	<i>.</i>	2. Date of Requisition	13 2004
EPA	Boguest / Order	3. Mail Code		phone Number		5. Date Item Required	13, 2004
*		MS-211		732-906-6191			ASAP
. Signature of C	Driginator		7. Reco	ommended Procurement Method Competitive	Other than full ar	nd open So	le source small purchase
Deliver To /Pr	oject Manager)	9. Address			competition 10. Mail Code	11. Telephone Number	1
	oject Manager)	1	odbridge Ave		MS-211	·	906-6191
		Edison, N	IJ 08837	Too 's to too		<u>,</u>	
Ear 787	Source (Name, Address, ZIP of rth Technologies, Ir 70 Villa Park Drive, chmond, Va 23228	ıc.		13. Amount of Money  Committed is:  [ ] Original  [ X ] Increase  [ ] Decrease  [ ] Cancellation		<del></del>	
1			1:	5. Approvals			
Branch Office			Date	d. Property Management Office	er/Designee		Date
Richard C.	Salkie, Chief, ERRL	O-RAB		. (			
. Division/Office		,	Date	e. Other (specify)			Date
	vlou, Director 2ERR			<u> </u>			
Funds listed in	Block 26 and Block 14(if an	y) are available and reserved	d (signature of certifyi	ng official)	Phone	k.	Date
	brook, 2OPM				212-637-3		
6. Date of order	r. 17. Order Nun	nber		18. Contract Number (if any)		19. Discoun	t Terms
å 505 5			D Daint have a second	(444)	20 5	andsid O -t	Ne
0. FOB Point		21. Delivery to FO	B Point by on or before	(date)	22. Person taking	order/ Quote and phone	NO.
2 Contractor (	namo address ZID sada)			24 Type of order	Poforonco versiones	a (see block 22)	
o. Contractor (N	name, address, ZIP code)		•	24. Type of order	Reference your quot	C (UGG DIUUK 22) \	
	•			Please furnish the above on th	e terms specified on b	ooth sides of this order an	d on the
				attached sheets, if any, including			
		<i>(</i>				e deleted. The delivery or ons of the contract. (see b	· ·
				c. [ ] Ora		,	
1				5. Schedule			
Item Number		Supplies or Services	3 : *	Quantity Ur Ordered	nit Estimated Unit Price	Unit Price An	nount Quantity Accepted
(a)		(b) for CERCLA Rer		(c) (c	1 , - 1		Accepted
	for site work to be Electronics Site, Funding authorize ERRD, approval	te performed at the in South Plainfield to by William McC of the Action Men project ceiling of \$	e Cornell-Dubilion, N.J, Site No. Cabe, Deputy Departy Department of the Cabe,	GZ. Director,	#	( 60,0	32,55 ainma in
• .	Contract No. 68-	S2-99-08				$\circ$	4
		- · - <del></del>				Kom	army n
		, l				' ×'	()
		, , , , , , , , , , , , , , , , , , ,	Ł			\ a !	202
Ì		•			4	17719	イダン
						$\mathcal{L}$	
			· .				
			\	<del></del>	1		
	· · ·			· · · · · · · · · · · · · · · · · · ·			·
Line 1 2	DCN (Max 6)	Budget / FYs (Max 4) 04	Authorization Code (Max 6)	Budget/Org Code (Max 7)  2ADOE	Program (Max 9) 302DC6C	(Max 4) 2505	SFO 22
3			7				(Max 2)
		Amount	•	Site / Project	Cost Org / Cod	e	
. 1		Amount <b>\$74,794</b>		(Max 8) 02GZRV00	(Max 7) C003		
2 3						-	
التا ا	<u> </u>			· · · · · · · · · · · · · · · · · · ·			
. United States	of America By (Signature)			28. Typed Name and Title of Co	ontracting Officer	Ph	one .
<u>.</u> .				the second second			

· · · · · · · · · · · · · · · · · · ·			<u> </u>		<del></del>			
En			tection Ag D 20460	ency		Page	1 of	1
PR	OCUREMI	ENT R	QUEST/O	RDER			•	
	1. Name of (NICHOL.	Originator AS MA	GRIPLES		1	2. Date of Requir 08/28/01	sition	-
	3. Mail Code MS - 211	4	. Telephone Numi (732) 906 -	-6930	j	o. Date Item Req ASAP	uired	
6. Signarded of Originaldir Maguales			7. Recommended Competitive		than full and	open	Sole source	small
2890	dress EPA, REGION WOODBRIDGE A	AVE:		1	10. Mail Code MS - 211		906-69	
12. Suggested Source (Name, Address, ZIP Code, Phone/Co EARTH TECHNOLOGIES, INC.	ontact)		mount of money o	a	uthorized to	Purchases Only exceed the amou	ınt shown in	
7870 VILLA PARK DRIVE, SUITE 400 RICHMOND, VA 23288		X	Increase D	ecrease b		00, whichever is	¬	
			_ , L,	ancellation		Yes	No	
	- ·	15. Appro						
ZHIEF, REGZ ERRU RAB	3/30/0	d. Pro	perty Managemen	t Officer/ De	signee	,	Date	
b. Division/ Office KATHLEEN C. CALLAHAN ACTING DIRECTOR REG2 ERRO Date	9/5/01	1	er (Specify)				Date	
C. Finite lighter in Block 26 and Block 14 Ht any) are available RICKARD MANNA CHIEF, FIN SERVICES SECTION, REGZ OPM FMB FSS	and reserved. (S	Signat <u>ure and</u>	phone number of Cer	rtifying Official)	Phone (212)63	7-3480	Date 9/6/	,
16. Date of Order 17. Order Number		18. Contra	ct Number (if any)		1	9. Discount Ten		
20. FOB Point 21. De	livery to FOB Poi	nt by ON o	r before (Date)	22. P	erson Taking	Order/ Quote ar	d Phone Nur	mber
23. Contractor (Name, address, ZIP Code)		24. T	ype of Order a. Purchase	I·	Reference	ce your quote (Se	e block 22)	
			furnish the above d sheets, if any, i				is order and	on the
			b. Delivery pro to the term	visions on the	e reverse are ions of the co	deleted. The del intract. (See Block	ivery order is	subject
	$\int \int $		Oral		Written	Cc	enfirming	
		25. Sched	dule		· · · · · · · · · · · · · · · · · · ·			
Item Supplies or Services		Quantity	/ Unit	Estimated	d Unit	Amo	unt Q	uantity
Number (a) (b) Commit \$62,806.00 as stated above in	item 26. for	Ordered (	c) (d)	Unit Price	(e) Price	(f) (g)		epted (h)
CERCLA removal action for work to be the Cornell-Dublier Electronics Site Plainfield, NJ. Site No. GZ.	performed at in South							
Funding authorized by R. Caspe's appr Action Memorandum dated 8/15/01 provide project ceiling of \$425,000.	oval of the des a total	,						
Contract No. 68-52-99-08.						` <b> </b>	•	
								•
	26 Financi	ial and A-	counting Data		Total	\$		
	20. I maric	end AC	counting Data				·	
(Max 6) (Max 4) (M	ax 6)	udget Org/Co (Max 7)		m Element lax 9)	Object Clas . (Max 4)	s	SFO	
1 012 AHEO154 01 T	2	AHOE	5010	)2D	2505	2	2	
Amount	Site/Project	t	Cost Org/Cod	e			Max 2)	
1 62806.00	(Max 8)	0 1988	(Max 7)		>			
2 0200.00	02GZRV0		C003					,
7. United States of America By (Signature)	2	28. Typed N	Name and Phone	of Contracting	g Officer	Pho	ne	

7.2	•			United S		•				Page	1 (	of 2
		Envi	ironmenta Wash		tection DC 2046		ncy					
		PRO	CUREME				DER					·
			1. Name of Ori	ginator							tion	
			3. Mail Code			ne Numbe	1001		5. Da	te Item Requ	ired	
			MS-211	نـــــــــــــــــــــــــــــــــــ				Method	ASF			
6. Signature of Originator	we Wa						Other	than full and			purchas	e
	er)	9 Addre	PA, REGION I									
	ne. Address. ZIP Code	FDISON	I. NEW JERSEY	<u>′ 0883</u>		money co	mmitted	14. For Sm	all Purc	hases Only:	Contrac	ting Office is
Earth Technologies,	Inc.	1		is:	Increase	Dec	li li	authorized to by 10% or \$	9 exce 100, v	ed the amour vhichever is l	nt show ess.	n in Block 26
	e; Suite #400				l 1	L <b>X</b> J		Γ	Yes		No	
KICHIIIONA, VA 23288					Original	Car	ncellation			·	<u>-</u>	
<i>N</i> -			1			nagemen*	Officer/ Dr	signee			Date	
Ha. Branch/ Office Frichard C. Salkie	Julki	S/	30/01	a. Pr	operty ivia	nagement	OTHER! DE					
b. Division/ Office	) Branch	Date		e. Ot	ther (Speci	fyJ					Date	
lastingDinaston BEC2	ERRD .	available a	nd reserved. (Sin	gnature an	nd phone nun	nber of Certi	ifying Officia	) Phone	· ·		Date	
Richard Manna	and block 14 (ii any) are	. Jeanubio a							<b></b>		<u> </u>	
16. Date of Order	17. Order Number		1	8. Contr	ract Number	er (if any)			19. [	Discount Terr	ns	
20. FOB Point		21. Deliv	very to FOB Poin	nt by ON	or before	(Date)	22.	Person Taki	ng Ord	er/ Quote an	d Phone	Number
•	7/0 0			24	Type of O	rder		Refer	ence v	our quote (Se	e block 2	2)
23. Contractor (Name, add	iress, ZIP Code)		•		a. Pu	rchase	٠.					
	,			Pleas	e furnish t	he above o	on the tern	ns specified divery as inc	on bot	h sides of thi	is order	and on the
					b. De	livery prov	isions on t	he reverse a	re dele	ted. The deli	very or	ler is subject
					to	the terms	s and cond	itions of the	contra	ect. (See Block	19)	
						)ral		Written		Co	nfirming	I
				25. Sch	nedule							
Item Number (a)	(b)		**			Unit (d)						Quantity Accepted (I
Deobligate CFRCLA remo	\$ 44,000 as stated val action at the (	Cornell-D	ublier									
Site in S.	Plainfield, NJ. State the total committee	ite No. G ed for al	Z. l contracts									
(sum of DCN	's) to date to \$32' contracting at this	1,661.36 s site.	for									
Action Memo	randum dated 8/15/0	01 provid	al of the les a total									
		U.										
			26. Financi	ial and	Accountin	ng Data		T	) TBI \$			<u> </u>
DOM	Rudaet/EV=	Appropris			···		n Element	Object	Class			
Line (Max	6) (Max 4)	(Ma	nx 6)	(Max 7	7). 1880	(M	lax 9)	(Ma)	4)			$\neg$
	[00000] [00	T	0000		19000	34		100000		2	<b>2</b> .	
3 HE00	33 00			ADVI			44				Max	2)
Signature of Originator   Street   St												
1	40000.00			18.3	3.34							
	4000.00	<del>-</del>	02GZRV0	00	C00:	2			,			
	ca By (Signature)		1 :	28. Tvpe	ed Name a	nd Phone	of Contrac	ting Officer		Pho	one	
27. Officed States of America	or respiratory							<del>-</del>				<u> </u>
EPA Form 190	0-8 (OFF 4	.0)					CO	/PROPI	IAN/	FINANC	E/D	CR/ORI

	rement	Thomas P. E	Budroe		•			, S	eptember 21	, 2005
Reques	st / Order	3. Mail Code MS-211	4. Te	lephone Number	6-6191			5. Date Item Re	equired ASAP	•
6. Signature of Originator	*	W13-211	7. Re	commended Pro	<u>.</u>	nod		I	AJAF	
	<b>.</b>			Compe			Other than full a	ind open	Sole source	small purchase
8. Deliver To (Project Manage	er)	9. Address				10.	. Mail Code	11. Telephone	Number	
Thomas P. E	Budroe	Edison, NJ	lbridge Ave 08837				MS-211		732-906-6	191
12. Suggested Source (Name	e, Address, ZIP	Code,Phone/Contact)	•	13. Amour Commi	nt of Money		. For Small Purch		=	."
.* *		•		[ x ]	. *		10% or \$100, wh		own in Block 12(h)	
·	•				Increase		<u> </u>			
		•			Decrease Cancellation		Ye:	s , .	No	
				15. Approva						
a. Branch Office	Nei-4 EDD	0.040	Date	d. Property	Management .	Officer/D	esignee		Da	le .
Richard C. Salkie, C b. Division/Office	nier, ERRI	D-RAB	Date	e. Other (s	pecify)				Da	ie .
George Pavlou, Dire	ector. 2ERI	RD ·	· ·						4	•
		ny) are available and reserved.	(signature of certif	fying official)			Phone		Da	e .
Esther Seabrook, 2					•		212-637-	3460		
16. Date of order	17. Order Nur	mber		18. Contra	ct Number (if a	ny)	. — <del>—</del>	19	. Discount Terms	
20. FOB Point		21. Delivery to FOB	Point by on or hofor	ro (data)	•			a order/ Ouete e	ad abase No	
OD 1 OHR		2 1. Delivery to FOB	out by on or befor	c (uaie)			22. Person takin	a orgen dable s	на рнопе ио	
23. Contractor (name, addres	s, ZIP code)		•	24. Type 0	of order	Re	ference your quo	te (see block 22)		<u> </u>
				[ ]	a. Purchase	•			7.	
1	•						rms specified on lelivery as indicat		order and on the	•
				[ ]			on the reverse a		delivery order is act. (see block 19)	
			· · · · · ·		c. [ ]	Oral	[ ] Wr		Confirming	
Item Number		Supplies or Services	·	25. Schedule		Liès	Fatimated	U-3 Da-		1 0
		oupplies of Gervices		, ,	Quantity Ordered	Unit	Estimated : Unit Price	Unit Price	Amount	Quantity Accepted
(a) Comm	nit \$4,200.	00 which is to serve	as compens	ation to	(c)	. (q)	(e)	(f)	(g)	(h)
Euger	ne Pesanie	ello for damage to th	e ground sur	rface and					-	,
		s property, incurred on nated soil from Mr. F							1.	
		picer Avenue, South							,	, .
Count	y, New Je	rsey, as per the atta						-		
No.: G	iΖ									
The fu	inding autl	horized by William M	1cCabe's De	eputv						
Direct	or, ERRD,	approval of the Acti	ion Memo da	ated						
		s a total project ceilir ng included in the A								
		I these costs.	CHOIT MEITION	andumis				,	1.	
							• •	·		, , ,
				•					İ	
							•	٠		
						<del> </del>		Total:		
Line	DCN .	Budget / FYs	Authorization Co	ode Buda	get/Org Code	Pr	ogram Element	Object C	lass	
·	(Max 6)	(Max 4)	(Max 6)		(Max 7)		(Max 9)	(Max 4	1)	SFO
2		05			ADOE	H	302DC6C	250	<u>-</u>	22
					· · · ·					ax 2)
		Amount	• .	Site / F	-		Cost Org / Co	de		
. 1		Amount \$4,200		(Ma: 02GZ			(Max 7) C003		•	
2 3					. ,			<u> </u>		
			I NOT THE REPORT OF THE PERSON	·						
7. United States of America E	sy (Signature)			28. Typed I	Name and Title	of Contra	acting Officer		Phone	
EPA Form 1900-8A		·								